

Abbreviated Accounts
for the year ended 31 August 2009
for
Accelerate Consulting Limited

SATURDAY



PN7CXHAJ

PC4

06/02/2010

980

COMPANIES HOUSE

Accelerate Consulting Limited

**Contents of the Abbreviated Accounts
for the year ended 31 August 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Accelerate Consulting Limited

Company Information for the year ended 31 August 2009

DIRECTOR. Mr D Dearing

SECRETARY: Mrs S Dearing

REGISTERED OFFICE: 2 The Rustons
Duxford
Cambridge
Cambridgeshire
CB22 4SG

REGISTERED NUMBER: 04749865

ACCOUNTANTS. Sandcroft Management Services Limited
3 Morley's Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

Accelerate Consulting Limited

Abbreviated Balance Sheet 31 August 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	663	961
CURRENT ASSETS			
Debtors		2,847	2,350
Cash at bank		10,374	14,330
		13,221	16,680
CREDITORS			
Amounts falling due within one year		1,293	2,895
NET CURRENT ASSETS		11,928	13,785
TOTAL ASSETS LESS CURRENT LIABILITIES		12,591	14,746
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		12,491	14,646
SHAREHOLDERS' FUNDS		12,591	14,746

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21/1/2010 and were signed by


Mr D Dearing - Director

The notes form part of these abbreviated accounts

Accelerate Consulting Limited

Notes to the Abbreviated Accounts for the year ended 31 August 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office Equipment - 33% on a straight line basis

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	3,502
Additions	455
	<hr/>
At 31 August 2009	3,957
	<hr/>
DEPRECIATION	
At 1 September 2008	2,540
Charge for year	754
	<hr/>
At 31 August 2009	3,294
	<hr/>
NET BOOK VALUE	
At 31 August 2009	663
	<hr/>
At 31 August 2008	962
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
100	Ordinary Share Capital	1	100	100
			<hr/>	<hr/>